

SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) W65W9N-96275-010		2. SUPERSEDED AGREE. NO. (If this replaces another agreement) W65W9N-92031-010		3. EFFECTIVE DATE (YYMMDD) 96 10 01		4. EXPIRATION DATE (May be "Indefinite") Indefinite	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS Hawthorne Army Depot P.O. Box 5000 (ATTN: SIOHW-CA) Hawthorne, NV 89415-5000 Operating Contractor: Day & Zimmerman Hawthorne Corporation				a. NAME AND ADDRESS Commanding Officer Naval Ordnance Center Pacific Division Fallbrook Detachment 700 Ammunition Road Fallbrook, CA 92028-3187			
b. MAJOR COMMAND Army Materiel Command (W73QKK)				b. MAJOR COMMAND Naval Ordnance Command			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT (Specify what, when, where, and how much)				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
Administrative Services				estimated cost		2,142	
Administrative Office Space				non-reimbursable		0	
Calibration of Precision Measuring Equipment				estimated cost		3,000	
Communication Services				estimated cost		3,670	
Custodial Services				estimated cost		0	
Electrical Equipment & Components				estimated cost		2,000	
Environmental Quality Control				estimated cost		2,500	
EPCRA Requirements				estimated cost		1,200	
Equipment Purchase				estimated cost		30,000	
Expendable and General Supplies				estimated cost		100,000	
Fire Protection				non-reimbursable		0	
Firefighting Equipment & Components				non-reimbursable		0	
Health Services				estimated cost		0	
Housing/Lodging				non-reimbursable		0	
Mail Services				estimated cost		1,000	
Materiel Handling Equipment/Components, Supply				estimated cost		3,000	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES				<input type="checkbox"/> NO			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. CONTROLLER SIGNATURE 		b. DATE SIGNED 3 Sep 96		a. CONTROLLER SIGNATURE 		b. DATE SIGNED 9/3/96	
c. APPROVING AUTHORITY (1) Typed Name JAMES E. EWING, LTC, CM, Commanding		(2) Organization Hawthorne Army Depot Hawthorne, NV 89415-5000		(3) Telephone Number DSN 830-7001		(4) Signature 	
(5) Date Signed 9/4/96		(1) Typed Name RICHARD K. ELEY, Commander, USN		(2) Organization Naval Ordnance Center Pacific Division Fallbrook Detachment (Code 512)		(3) Telephone Number DSN 873-3609	
(4) Signature 		(5) Date Signed 30 Aug 96		(4) Signature 		(5) Date Signed 30 Aug 96	
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)							
a. APPROVING AUTHORITY SIGNATURE 		b. DATE SIGNED		c. APPROVING AUTHORITY SIGNATURE		d. DATE SIGNED	

Support Agreement W65W9N-96275-010

7. Support Provided by Supplier (Continued)

a.SUPPORT	BASIS FOR REIMBURSEMENT	ESTIMATED REIMBURSEMENT
Materiel Handling Equip/Components, Repair	estimated cost	14,000
Occupational Industrial Health Services	non-reimbursable	0
Office Equipment	estimated cost	4,000
Petroleum, Oils, Lubricants & Chemicals	estimated cost	7,900
Purchasing/Contracting	non-reimbursable	0
Real Property Maintenance	estimated cost	4,000
Refuse Collection & Disposal	non-reimbursable	0
Safety	estimated cost	1,000
Security	estimated cost	20,000
Storage/Warehousing	estimated cost	25,000
Test Evaluation	non-reimbursable	0
Training	estimated cost	700
Transportation	non-reimbursable	0
Utilities	estimated cost	39,678

NO ADDITIONAL SUPPORT REQUIREMENTS

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of SIOHW-CA (Contract Administration Division), DSN 830-7342 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: Dir, Defense Finance & Accounting Service, ATTN: DFAS-RI-EA, Bldg 68, Rock Island, IL 61299-8300
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

g. Description of Support Activity: The Naval Ordnance Center Pacific Division, Fallbrook Detachment, Marine Corps Programs Office, will have an office and related facilities at the Hawthorne Army Depot, Hawthorne, Nevada, in support of ballistic testing of ammunition and ammunition components.

NOTE: (1) Refuse Collection & Disposal is provided under Contract DAAA09-89-C-0001 and covered by overhead charges to receiver.

(2) No costs have been identified for the Test and Evaluation Category as the test range is provided at no cost through the Corps of Engineers under authority of 10 USC, Sect 2667, and AR 405-80.

h. Terms and Conditions: HWAD agrees to provide the MCPO the facilities, services, and assistance set forth in this agreement IAW applicable departmental directives. Be it expressly understood and agreed between the parties to this agreement, HWAD and the MCPO, that accountability of the property held in storage will remain with the MCPO. HWAD having custodial responsibility for stored property will provide security, fire prevention and safety checks. HWAD's liability for said property wholly or partially lost, damaged or destroyed will be determined by Report of Survey. All risks of loss not attributed to HWAD will be with the MCPO.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐ YES

☒ NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

SEE ATTACHMENTS:

- A. Specific Provisions
- B. Real Property & Facilities Assigned Receiver
- C. Procedure for Disposition of Hazardous Material/Waste
- D. Operating Contractor's Acknowledgement

DISTRIBUTION:

- 1 - CDR, IOC, AMSIO-RMO
- 1 - CDR, IOC, AMSIO-IOA-P
- 1 - NAV ORD CEN PAC DIV, 700 Ammunition Rd, Fallbrook, CA 92028-3187 (ATTN: Code 512)
- 1 - Marine Corps Programs Office, Hawthorne, NV (ATTN: D.R. Dockrey)
- 1 - General Manager, DZHC
- 1 - CDR, HWAD, SIOHW-ORD
- 1 - CDR, HWAD, SIOHW-ORP
- 1 - CDR, HWAD, SIOHW-ORE
- 1 - CDR, HWAD, SIOHW-QA

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☒ YES

☐ NO

MCPO

ATTACHMENT A - SPECIFIC PROVISIONS

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Administrative Services (Reimbursable)	Provide, through the Operating Contractor, photographic services and printing services to include rubber stamp fabrication, as required.	Request service. Reimburse supplier.
Administrative Office Space (Non-reimbursable)	Provide, through the Government Staff, space for administrative or operational purposes as reflected in Attachment B of this agreement.	Abide by Supplier regulations.
Calibration of Precision Measuring Equipment (Reimbursable)	Provide, through the Operating Contractor, calibration services for equipment and instruments to ensure performance at established standards and according to predetermined schedule.	Provide Supplier with list of equipment/instruments requiring calibration & schedule for recall. Reimburse Supplier.
Communication Services (Non-reimbursable)	a. Provide common-user communication services. Includes installation, operation and maintenance of telephones, digital terminals and facsimile terminal. Also included are the leasing equipment and administrative costs related directly thereto. Advise HWAD on CE and SIGSEC matters as a member of the Installation Commander's Special Staff. Prepare and submit CAPRS/RFS through appropriate command.	a. Request services in accordance with applicable DA/HWAD Regulations.
(Non-reimbursable)	b. Print and publish Installation Telephone Directory.	b. Provide list of names for telephone directory.
(Reimbursable)	c. Provide commercial long distance FTS, 800 services, and voice mail. Provide required records of official telephone calls (toll).	c. Verify telephone billing against record. Identify unofficial toll & initiate collection action. Submit collection funds to IOC, Rock Island, IL. Reimburse Supplier.
(Reimbursable)	d. Provide service, when requested, to relocate telephones after normal duty hours.	d. Reimburse Supplier for overtime.
(Reimbursable)	e. Provide, upon request, dedicated and/or unique Communications Services and/or equipment.	e. Reimburse Supplier.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Custodial Services (Reimbursable)	Provide, through the Operating Contractor, Janitorial Services in Receiver's administrative areas as requested.	Keep Supplier informed of requirements and changes thereto. Reimburse Supplier.
Electrical Equipment and Components (Reimbursable)	Provide, through the Operating Contractor, maintenance & repair of general or special purpose electrical equipment and their components to keep equipment in economical, efficient operation.	Request services and comply with Supplier maintenance program. Reimburse Supplier.
Environmental Quality Control (Reimbursable)	Accept hazardous materiel/waste for disposal in accordance with established procedure (see Attachment C - Procedure for Disposition of Hazardous Materiel/Waste).	Turn in hazardous materiel/waste for disposal in accordance with established procedure (Attachment C). Dispose of any reactive/explosive waste generated within 90 days. Reimburse Supplier.
Emergency Planning & Community Right-to-Know Act (EPCRA) Requirements (Reimbursable)	<p>a. Provide, through the Operating Contractor, required reporting of storage and/or use of extremely hazardous substances to comply with Executive Order (EO) 12856.</p> <p>b. Notify Receiver of time and place of quarterly meetings of Contingency Planning Committee.</p> <p>c. Perform audit and inspection to ensure information provided is accurate and traceable.</p>	<p>a. Provide to the Operating Contractor an annual inventory, usage and purchase, and spills of extremely hazardous substances. This is to be accomplished by providing the required information on each component in the mixture which is a hazardous chemical; or by providing the required information on the mixture itself (40 CFR 370.28). Reimburse Supplier.</p> <p>b. Designate a representative to the Operating Contractor's Contingency Planning Committee to attend quarterly meetings.</p> <p>c. Provide necessary information and permit audits & inventory of records to ensure compliance with EPCRA. Reimburse Supplier.</p>

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
EPCRA... (Continued)	d. Form R Reports will continue to be signed as regulations dictate.	d. Fines and/or penalties imposed due to Receiver providing incomplete or inaccurate information will be reimbursed to the contractor as an allowable cost by the involved tenant.
Equipment Purchase (Reimbursable)	Provide, through the Operating Contractor, purchase of equipment to support MCPO operation.	Requisition equipment in accordance with Supplier procedures. Reimburse Supplier.
Expendable & General Supplies (Reimbursable)	Provide, through the Operating Contractor, any common, generally expendable, nontechnical commodity, materiel or equipment, such as administrative office and housekeeping supplies, duplicating paper, tools, etc.	Requisition supplies in accordance with Supplier procedures. Reimburse Supplier.
Fire Protection (Non-reimbursable)	Provide, through the Operating Contractor, basic fire protection, accomplish fire inspections and fire prevention measures in accordance with local schedules for similar facilities.	Comply with Supplier fire prevention regulations and respond promptly to reports associated with inspection deficiencies.
Firefighting Equipment and Components (Non-reimbursable)	Provide, through the Operating Contractor, fire extinguishers and other relatable equipment in accordance with the Fire Protection Program for each building/area.	Abide by Supplier's regulations as to use, maintenance and control.
Health Services (Reimbursable)	Provide, through the Operating Contractor's Medical Clinic, routine physicals for hazardous occupations, ambulance service, and other related services as provided by Supplier's personnel.	Comply with Suppliers directives/instructions related to the function.
Housing/Lodging (Non-reimbursable)	Provide through Government Staff & Operating Contractor, military housing according to military protocol and facilities available. Provide civilian housing to Receiver's personnel IAW applicable regulations.	Comply with Suppliers requirements and applicable regulations concerning housing accommodations.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Mail Services (Non-reimbursable) (Reimbursable)	a. Control certified, classified and registered mail for mailing purposes only. b. Provide postage and UPS as requested.	a. Provide security control for all classified documents. b. Provide postage items to Office Services. Reimburse Supplier.
Materiel Handling Equipment/Components, Supply (Reimbursable)	Provide, through the Government Staff & Operating Contractor, Government-owned materiel handling equipment on an as required basis, with or without operator as requested, if available when required.	Request service as needed. Comply with Supplier procedures. Reimburse Supplier.
Materiel Handling Equipment/Components, Repair (Reimbursable)	Provide, through the Operating Contractor, maintenance and repair of assigned Government-owned materiel handling equipment (MHE) in accordance with applicable Army regulations to include load test of slings.	Coordinate requirements with Supplier. Provide up-to-date list of equipment that could require maintenance to DZHC for planning purposes; however, MCPO equipment will not be included in DZHC preventive maintenance program unless required to haul explosives. Reimburse Supplier.
Occupational/Industrial Health Services (Non-reimbursable)	Provide occupational health services. Inspect work areas to identify hazardous working conditions.	Comply with Supplier program and procedures.
Office Equipment (Reimbursable)	Provide, through the Operating Contractor, maintenance and repair of office equipment, such as adding machines, calculators, reproduction equipment and typewriters.	Request service. Reimburse Supplier.
Petroleum, Oils, Lubricants & Chemicals (Reimbursable)	Provide, through the Operating Contractor, with items as requested and required.	Request as needed. Comply with Supplier dispensing schedule and requirements as to use, storage and disposal. Reimburse Supplier.
Purchasing/Contracting (Non-reimbursable)	Provide, through the Operating Contractor, services associated with procurement of supplies, equipment and maintenance. Provide contractual services as requested and within available capabilities.	Comply with Supplier's administrative procedures. Prepare & submit procurement documents with appropriate fund citation.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Real Property Maintenance (Non-reimbursable)	a. Provide, through the Operating Contractor, routine maintenance and cyclical repairs on facilities to which the Supplier holds title, comparable to that programmed for the Supplier. This includes roads, structures, buildings, installed equipment and grounds of assigned real property.	a. Coordinate with and provide requirements to Supplier.
(Reimbursable)	b. Provide, through the Operating Contractor, additional maintenance of buildings and structures according to program requested and approved by Receiver.	b. Provide assistance in developing non-routine programs and request services as needed. Reimburse Supplier.
Refuse Collection and Disposal (Non-reimbursable)	a. Provide, through the Operating Contractor, refuse collection and disposal services for all assigned areas.	a. Comply with Supplier's directives concerning segregation and collection of refuse. Keep Supplier informed of requirements and changes thereto.
	b. Provide use of construction landfill. Advise Receiver of segregation requirements and dumping locations.	b. Segregate and deliver refuse from the LCPL Carter Test Range and dump in Supplier's designated locations.
Safety (Non-reimbursable)	a. Provide, through the Government Staff, safety services as required by Army Regulations to include assistance in accident investigations, investigation of employee complaints of unsafe or unhealthy working conditions so that prompt action can be taken by Receiver, as necessary.	a. Comply with Supplier's policies, procedures and applicable regulations and request additional services as required.
(Reimbursable)	b. Provide, through the Operating Contractor, special personal protective equipment/clothing and Respirator Fit Test, as needed by Receiver.	b. Advise Supplier of requirements, prepare requisitions in accordance with Supplier procedures. Reimburse Supplier.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Security (a,b,c,d,e,g,h are Non-reimbursable) (f is Reimbursable)	<p>The Operating Contractor will provide physical security of materiel stored in accordance with sensitive or non-sensitive item requirements prescribed by current Army regulations. Access and key control within the ammunition storage sites will be controlled as follows:</p> <p>a. Provide operational keys for magazines/buildings identified in (1) and (2) to a subordinate key and lock custodian designated in writing by the Installation Commander.</p> <p>(1) Lock and key control for empty magazines/buildings and magazines/buildings containing non-sensitive, unclassified inert materials (those requiring low-security padlocks) will be administered in accordance with AR 190-51, 30 Oct 93, Security of Army Property at Unit and Installation Level, Appendix A,B,C & D.</p> <p>(2) Lock and key control for magazines/warehouses containing classified or sensitive inert materiel (those requiring high security padlocks) will be administered in accordance with AR 190-11, 30 Oct 93, Physical Security of Arms, Ammunition, and Explosives, paragraph 5-8.</p> <p>(3) MCPO Personnel have sole access to outgranted magazine keys. DZHC will obtain approval from MCPO prior to issuing keys to anyone other than MCPO Personnel. For emergency access to designated DZHC and Government Staff, one set of keys to magazines and perimeter fences will be maintained at the Key Control Office, Building 102-51.</p>	<p>Comply with all Supplier's security regulations. Designate a staff member as a POC for security matters.</p> <p>a. DA Form 1781-R, Aug 83, must be completed by personnel authorized to check out AA&E keys per AR 190-11, Para 2-11, 30 Oct 93.</p> <p>(1) Comply with Supplier regulations by maintaining keys for warehouses and magazines assigned to Receiver containing non-sensitive, unclassified inert materiel in an adequate container and daily issuance recorded & controlled by Key Control Officer of Detachment.</p> <p>(2) Comply with Supplier regulations by maintaining keys for warehouses and magazines assigned to Receiver containing classified or sensitive munitions in security container & daily issuance recorded and controlled by Key Control Officer of Detachment.</p>

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Security... (Continued)	<p>b. Maintain lock and key control for explosive magazines and unassigned warehouses/magazines containing non-SMCA materiel through the Key Control Office, Building 102-51.</p> <p>c. The Operating Contractor will provide physical security or law enforcement services as for other Depot personnel (i.e. locksmith services, security surveillance of equipment, property and building space utilized and occupied by Receiver, and enforcement of traffic laws and accident investigations). The Operating Contractor will provide POV registration to all personnel assigned or detailed to the Receiver.</p> <p>d. The Operating Contractor will issue security identification badges to all personnel permanently assigned to the Receiver.</p> <p>e. The Operating Contractor will issue and control visitor badges and vehicle passes.</p> <p>f. Provide, through the Operating Contractor, any unusual, unique or inordinate security requirements requested by the Receiver.</p> <p>g. Provide assistance in developing security plans and procedures required by AR 190-13, Physical Security, 30 Oct 93, and U.S. Army Materiel Command Supplement 1 to AR 190-13, 22 Sep 95.</p>	<p>b. Comply with Supplier regulations. Provide list of personnel authorized entry into storage sites.</p> <p>c. Comply with Supplier's policies and procedures. Advise Supplier through the Governmental Security Officer, of any special security requirements. Require all personnel utilizing POV's on the Depot to comply with the Supplier's prescribed policies & procedures as outlined in the Operating Contractor's current Standard Procedure.</p> <p>d. Adhere to the guidelines established by the Supplier.</p> <p>e. Adhere to Supplier's Visitor Control guidelines.</p> <p>f. Advise Supplier of any special security requirements. Reimburse Supplier.</p> <p>g. Provide the Depot Commander an activity Physical Security Plan, which will become an annex to the Installation Depot Protection Plan.</p>

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Security... (Continued)	<p>h. The Government Security Officer (and Security Specialists from higher headquarters) will conduct routine scheduled and unannounced physical security inspections of Receiver's assigned facilities, to ensure perimeter security measures are adequate, that lock and key control procedures are in compliance with Depot requirements (applies only if Depot issues locks and keys), and that vehicle and personnel access controls do not conflict with Depot instructions. Other informal security inspections, or assistance in conducting internal inspections, will be provided on request. In all cases, Receiver will be furnished a copy of security inspection reports.</p>	<p>h. Respond to deficiencies noted during Government-conducted security inspections.</p>
Storage/Warehousing (a is Non-reimbursable) (b,c,d are Reimbursable)	<p>a. Provide, through the Government Staff, approximately 29,382 square footage of storage space as reflected in Attachment B of this agreement.</p> <p>b. The following procedures apply for receipt and shipment of inert materiel:</p> <p>(1) The Operating Contractor will provide transportation and outloading of materiel for shipment, to include all blocking and bracing materiel, as requested by the Receiver.</p> <p>(2) For INBOUND shipments: The materiel will be inspected at the Truck Inspection Lot for any damage. The Truck Lot will notify MCPO of receipt and type of materiel. Truck Lot dispatches truck to offload site with documentation.</p>	<p>a. Abide by Supplier's regulations. Provide Supplier advance notice of materiel movements, inert storage, and all materiel movement by MCPO personnel. Keep Supplier apprised of contents of magazines utilized by MCPO.</p> <p>b. Reimburse Supplier.</p> <p>(1) Comply with Supplier directives.</p> <p>(2) For INBOUND shipments: Assign offload site and inform Truck Lot. Offload, classify and complete documents and maintain copy of documents.</p>

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Storage/Warehousing... (Continued)	<p>(3) For OUTBOUND shipment of inert materiel, Supplier will prepare materiel for shipment.</p> <p>(4) The Government Staff will provide normal storage monitoring inspection for safety in storage. Notify Receiver of any discrepancies.</p> <p>(5) Provide, through the Operating Contractor, all off-station shipping services as follows: Load trucks/railcars, commercial or military, for outgoing shipments. Block and brace as required.</p> <p>c. The following procedures apply to the receipt, shipment, and storage of explosive and hazardous materiel:</p> <p>(1) The Government Staff will perform magazine inspections and notify Receiver of adverse storage conditions. In addition, Govt. Staff will perform safety in storage inspections of explosives or other hazardous materiel & report unsafe conditions to the Receiver.</p>	<p>(3) Process MROs in accordance with established procedures. Process lot clearance, sign lot clearance on MRO and transport materiel for shipment to the HWAD packaging facility. Perform physical inventory and space control on all inert materiel located in the assigned storage space. MCPO will certify nonhazardous condition of inert or empty items prior to turning in to Property Disposal Office (PDO).</p> <p>(4) Maintain housekeeping and storage of materiel in accordance with Army regulations. Correct magazine discrepancies.</p> <p>(5) Request service. Deliver materiel to area as designated by the Supplier and notify of actual RFI availability.</p> <p>c. Reimburse Supplier.</p> <p>(1) Maintain housekeeping and storage of materiel in accordance with Army regulations. Correct magazine discrepancies. Upon request, provide the Supplier with a listing of all explosives or other hazardous materiel stored for the Receiver, to include accurate/current magazine data cards for all</p>

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

Storage/Warehousing...
(Continued)

(2) For INBOUND shipments: The materiel will be inspected at the Truck Lot for any damage. The Truck Lot will notify MCPO of receipt and type of materiel. Truck Lot dispatches truck to offload site with documentation. Supplier unloads the truck.

(3) For OUTBOUND shipments of explosives or other hazardous materiel, Supplier will prepare materiel for shipment as follows: Load trucks/railcars, commercial or military, for outgoing shipments. Block and brace as required by governing outloading drawing.

d. Provide, through the Operating Contractor, delivery of explosive materiel from storage to requested delivery site and return.

Test & Evaluation
(Non-reimbursable)

a. Provide, through the Government Staff, use of the LCPL Carter Mortar Test Range Area for the purpose of ballistic testing.

b. Notify Receiver 10 working days in advance of scheduled operations at the Old Bomb Burning Area. In the event of unforeseen/emergency requirements, as much advance notice as possible will be given.

explosive materiel in all assigned storage sites & up-to-date accurate listing of all occupied storage space/sites reflecting content by NSN, item and quantity. Provide the Supplier with render safe, demilitarization, or hazardous waste disposal procedures as required.

(2) For INBOUND shipments: Coordinate offload site with Supplier and inform Truck Lot. Classify and complete documents. Maintain copy of documents.

(3) Process MROs in accordance with established procedures. Process lot clearance and sign lot clearance on MRO. Inspect materiel for proper condition code and suitability for transportation. Certify nonhazardous condition of MCPO items prior to PDO turn in.

d. Request service and provide delivery schedule. Reimburse Supplier.

a. Comply with all applicable Army regulations in the operation of the LCPL Carter Mortar Test Range.

b. Suspend ballistic testing operations at Bravo Range during periods when Supplier is using the Old Bomb Burning Area.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Test & Evaluation... (Continued)		<p>d. Receiver is designated as both controlling and using agency of LCPL Carter Mortar Test Range airspace. Receiver will designate an Air Traffic/Air Space Control Officer IAW AR 95-2 to prepare required notices, proposals, comments, and reports on airspace or instrument procedures; maintain records; maintain liaison with local FAA; and ensure that all actions affecting airspace are coordinated IAW Army directives and regulations.</p> <p>e. Suspend firing to allow transit of explosive-laden vehicles across the range area, when requested.</p>
Training (Reimbursable)	Provide, through the Operating Contractor, Nevada CDL, Government motor vehicle driver and equipment operator training, testing, and licensing IAW AR 600-55, Chapter 5. Provide schedule of training. Provide Department of Transportation (DOT) Drug Test.	Comply with Supplier regulations.
Transportation (Non-reimbursable)	<p>a. The Operating Contractor will provide traffic management services in connection with outbound shipments of MCPO materiel, and as required, perform all operational and administrative tasks incidental to the effective and economical procurement and use of commercial or military transportation.</p> <p>b. The Operating Contractor will provide traffic materiel release order(s) (MRO's) requirements and/or expected delivery or shipment dates as early as possible.</p>	<p>a. Provide Supplier with necessary shipping instructions & appropriate fund cite.</p> <p>b. Provide receiving documentation to the Supplier.</p>
Utilities: Heat, Lights, Water, Sewage, Steam, etc. (Reimbursable)	Provide, through the Operating Contractor, basic utilities service commensurate with need. Provide routine maintenance equitable to all facilities.	Comply with Supplier's regulations. Promote conservation policies and programs. Reimburse Supplier.

ATTACHMENT B - REAL PROPERTY AND FACILITIES ASSIGNED

Facilities. The following Building(s) shall be provided by the Hawthorne Army Depot, Hawthorne, Nevada, for the use of the Naval Ordnance Center Pacific Division, Fallbrook Detachment, Marine Corps Programs Office, Hawthorne, Nevada.

BLDG =====	USE ===	SQUARE FOOTAGE =====
23-1	Sole use for Weapons Storage	2,106
24-11	Sole use for HE/Prop Materiel Storage	2,106
31-2	Sole use for Illumination Materiel Storage	2,106
33-15	Sole use for Demolition Materiel Storage	2,106
39-14	Sole use for White Phosphorus Materiel Storage	2,106
108-YT-9	Sole use, Explosive Storage Ready Magazine	728
108-13	Sole use, Explosive Component Test Building	18,124
108-14	Sole use, Office Space and Lunchroom	6,102
OA155	Sole use, Office Space	8,800
272A	Sole use, Motor Pool	
272A&B	Joint use of Security Yard	
339	Joint use, Old Bomb Range Area Lunchroom/Break room	360
502	Sole use, Ordnance Facility Assy Bldg, on access road Rocket Mtn	384
503	Joint use, Observation Tower	816

LCPL Carter Mortar Test Ranges (Alpha & Bravo) consisting of 2,950 acres. This includes the Old Bomb Burning Area WITH THE EXCEPTION OF propellant burn pit, hazardous waste burial sites, and Rocket Mountain - Sole use. Maps of the areas indicated are located in the Environmental Office in Building 5.

Rocket Mountain - Joint use with Bridgeport Marines *

All Access Roads to the Ranges - Joint use

All Observation Points - Sole use

All Access Roads to the Observation Points - Joint use

All Supporting Personnel Bunkers - Sole use

THE CONSTRUCTION OF ANY NEW FACILITIES IN THE OLD BOMB AREA WILL REQUIRE APPROVAL BY NADH AND THE NEVADA DIVISION OF ENVIRONMENTAL PROTECTION (NDEP).

*NOTE: MCPO has priority use of Rocket Mountain. Bridgeport Marines must coordinate their training with MCPO.

ATTACHMENT C

PROCEDURE FOR DISPOSITION OF HAZARDOUS MATERIAL/WASTE

The first step in this procedure is to determine if it is waste or material. Outdated shelf life items such as paints, adhesives, grease, oil, etc., will be handled as hazardous material as long as it is in the original unopened container with no leakage or residue on exterior surface or container.

HAZARDOUS MATERIAL - Once it has been determined to be hazardous material, a DD Form 1348 is made up with the following statement typed on lower right-hand corner:

"The item listed herein has been inspected by me and has been determined to contain hazardous material(s) eligible for turn-in to PDO and has not been opened.

Signature

Date"

Once the material is processed through the Detachment, contact DZHC QC at extension 7043 to arrange a final inspection. After the inspection, DZHC QC will sign and date the hazardous material statement.

Occasionally, material derived from breakdown of components will require hazard analysis from the chem. lab to determine if it will be considered waste or material. Hazardous material will then be sent to PDO along with a Material Safety Data Sheet and/or Hazard Analysis Report, if required.

HAZARDOUS WASTE - The hazardous waste control area is located in Building 106-22/23. Access will be controlled by the Hazardous Material Coordinator. Storing of hazardous waste will not exceed 45 days, at which time it will be transferred to DZHC for disposition. A DD Form 1348 will be completed by MCPO and accompany the property. Hazardous waste will be placed in a DOT approved container with labeling or marking as required in 49 CFR. Any questions regarding labeling or marking should be addressed to DZHC Environmentalist, extension 7587, through the MCPO Hazardous Material Coordinator.

An inventory record to provide identity, quantity and date waste was generated, along with MSDS and/or lab analysis of each item to be turned in to DZHC for disposal, will be strictly maintained.

Transfer of hazardous waste will be coordinated with DZHC Environmentalist, who will verify waste, schedule delivery and assign location.

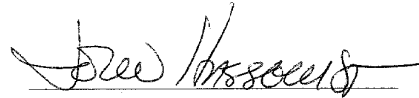
Any problems or questions concerning hazardous waste/material should be addressed to DZHC Environmentalist, extension 7587, through the MCPO Hazardous Material Coordinator.

ATTACHMENT C - OPERATING CONTRACTOR'S ACKNOWLEDGMENT

DATE

August 21, 1996

The undersigned person, representing Day & Zimmermann Hawthorne Corporation, does hereby acknowledge that they have reviewed the attached Interservice Support Agreement No. W65W9N-96275-010 for performance as delineated under Article C-3 Scope of Work and Attachment Q, Utilization of Real Property, Contract DAAA09-89-Z-0001.



John W. Hasselquist
Director, Financial Management
Day & Zimmermann Hawthorne Corporation
Contractor Operator
Hawthorne Army Depot